



# Campaign Finance Report

**Elect Hale-Showalter 2010**  
**Committee #: 201000530**

**Treasurer: Etsitty, Jacquelyn Yvonne, Mrs.**  
**PO Box 144, Window Rock, AZ 86515**  
**Phone: (928) 810-4171**  
**Email: gloriahs@mail.com**  
**Candidate Name: Hale-Showalter, Gloria Ann, Ms.**  
**Office Sought: State Senator - District No. 2**

## Amended 2010 Qualifying Period Recap Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 22, 2010  
**Reporting Period:** August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$312.00
Cash Balance at End of Reporting Period:	(\$312.00)

Report ID: 70246

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$312.00	\$0.00	\$312.00	\$312.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$312.00	\$0.00	\$312.00	\$312.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$312.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	Hale-Showalter, Gloria Ann, Ms.	08/18/2010	\$312.00	\$312.00
<b>Address:</b>	PO Box 8, Grants, NM 87020		Cash	
<b>Occupation:</b>	Educator, Grants Cibola Co Sch			
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	MoneyOrderRadio			
Total of Operating Expenses			\$312.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$312.00	

